

INVOICE NO.	PAGE
00042314	1
INVOICE DATE	
10/10/05	

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
39061	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	37,512.00	37,512.00	.0042 EA		157.55

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	157.55
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	157.55
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	BALANCE DUE	157.55

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042315	1
INVOICE DATE	
10/10/05	

**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
39062	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	1,056.00

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042316	1
INVOICE DATE	
10/10/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39063	10/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE		UOM DISC %	EXTENDED PRICE
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	14,000.00	14,000.00	.0096 EA			134.40
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200 EA			320.00
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	27,918.00	27,918.00	.0178 EA			496.94
16638390 TRAV. RED'N LVR ZINC COBALT	8,000.00	8,000.00	.0141 EA			112.80
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	9,223.00	9,223.00	.0200 EA			184.46
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	21,930.00	21,930.00	.0061 EA			133.77

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,382.37
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,382.37
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,382.37</b>

Ph. 937-322-7491 Fax 937-322-6172

SALE AMOUNT	230.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	230.08
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>230.08</b>

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042330	1
INVOICE DATE	
10/10/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39077	10/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT	13,500.00	13,500.00	.0480	EA	648.00
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,176.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,176.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,176.00</b>

**THE RAWAC PLATING CO.**  
 1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042331	1
INVOICE DATE	
10/10/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
39078	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	41,845.00	41,845.00	.0042 EA		175.75

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	175.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	175.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>175.75</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042333	1
INVOICE DATE	
10/10/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
39080	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>



**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042334	1
INVOICE DATE	
10/10/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
39081	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632683 I/S HDL LVR ZINC COBALT	19,110.00	19,110.00	.0089	EA	170.08
20650439 T3 FORKBOLT ZINC COBALT	9,160.00	9,160.00	.0178	EA	163.05
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	40,000.00	40,000.00	.0061	EA	244.00
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	32,000.00	32,000.00	.0200	EA	640.00
16640463 DELPHI BRKT ZINC COBALT	17,682.00	17,682.00	.0235	EA	415.53
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200	EA	160.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,792.66
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,792.66
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,792.66</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042335	1
INVOICE DATE	
10/10/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39082	10/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBAL/T	53,301.00	53,301.00	.0042 EA		223.86

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	223.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	223.86
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>223.86</b>

03/20/06  
226051

PAGE 1

ROESSEL & COMPANY INC  
199 LAGRANGE AVE. ROCHESTER N. Y. 14613  
TELEPHONE 585 + 458 - 5560

STATEMENT

SOLD TO: DELPHI  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

A SERVICE CHARGE OF 1.5% PER MONTH, 18% ANNUALLY  
WILL BE CHARGED ON BALANCES NOT PAID WITHIN 30 DAYS

PAST DUE

PLEASE REMIT

CUSTOMER PURCHASE ORDER	INVOICE NUMBERS	INVOICE DATES	TOTAL	CURRENT	OVER 30	OVER 60
450131212	F629920	09/14/05	2917.20			2917.20
450131204	I628850	09/27/05	205.70			205.70

10/6/05

MAY 8th 06

PLEASE PAY >

3122.90

0.00

0.00

3122.90

# ROESSEL & CO. INC.

03/14/07 14:44:24 Entered 03/14/07 14:44:24 Exhibit INVOICE  
A-PART 12 of 67

Page: 1

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: 450131212



DELPHI ENERGY & CHASSIS  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

SHIP TO

DELPHI ENERGY CHASSIS  
UPS COLL#123863 DOCKS  
1000 LEXINGTON @87/88/89  
ROCHESTER NY 14606

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226051	F-62992-0	09/14/05	09/14/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
3	3	0	FASTEST FE-06713-B CUSTOM CNCT WITH "O" RING MAIN SEAL. 303 SS SEAL CASING EXTENDED, AND 0.312" HOLE DRILLED FOR TEST ABOVE ITEM = P/N 133499  SHIP UPS FREIGHT COLLECT USING DELPHI ACCOUNT # 123863 REFERENCE OLD PO# RPS47130 FASTEST INV# 42555 ** I N V O I C E C O P Y **  <i>UPS TRACKER</i> <i>1Z552 943 034584 9911</i>		972.40		2,917.20
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			2,917.20	0.00	0.00		2,917.20

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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A-PART 14 Pg 13 of 67

UPS United States

Shipping Tracking **Support** **Business Solutions**

Tracking

Log-In User ID: **Klaltenberg** Password:  | Forgot Password

**Register**

→ Track by Tracking Number



**Track by Tracking Number**

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**View Details**

**Status:** Delivered  
**Delivered on:** 09/19/2005 9:12 A.M.  
**Signed by:** JERRY  
**Location:** DOCK  
**Delivered to:** ROCHESTER, NY, US

*ROESSEL  
INV. F-62992-0*

**Tracking Number:** 1Z 552 943 03 4584 991 1  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
ROCHESTER, NY, US	09/19/2005	9:12 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:27 P.M. Eastern Time (USA)

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# ROESSEL & CO. INC.

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

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EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: 450131204



DELPHI ENERGY & CHASSIS  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

DELPHI ENERGY CHASSIS  
UPS COLL#123863 DOCKS  
1000 LEXINGTON @87/88/89  
ROCHESTER NY 14606

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226051	I-62885-0	09/27/05	09/27/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
34	34	0	FASTEST E64-X242 FUEL RAIL INLET RETAINING RING.  SHIP UPS FREIGHT COLLECT USING DELPHI ACCOUNT # 123863 REFERENCE OLD PO# RPS46957 UPS TR# 1Z124558-0344041094 ** I N V O I C E C O P Y **		6.05		205.70

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

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Tracking

Support

Business Solutions

Tracking

Log-In

User ID:

Klattenberg

Password:



| Forgot Password

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## → Track by Tracking Number

→ Track by E-mail

→ Import Tracking Numbers

→ Track by Reference Number

→ Track by Freight Tracking Number

→ Track by Freight Shipment Reference

→ Track with Quantum View

→ Sign Up for Signature Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/28/2005 9:17 A.M.  
**Signed by:** JERRY  
**Location:** DOCK  
**Delivered to:** ROCHESTER, NY, US

**Tracking Number:** 1Z 124 558 03 4404 109 4  
**Service Type:** GROUND

ROESSEL INV.  
I 628850

## Package Progress:

Location	Date	Local Time	Activity
ROCHESTER, NY, US	09/28/2005	9:17 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:46 P.M. Eastern Time (USA)

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03/20/06  
226030

ROESSEL & COMPANY INC  
199 LAGRANGE AVE. ROCHESTER N. Y. 14613  
TELEPHONE 585 + 458 - 5560

STATEMENT

SOLD TO: DELPHI HARRISON THERMAL

PO BOX 436040  
PONTIAC MI 48343-6040

A SERVICE CHARGE OF 1.5% PER MONTH, 18% ANNUALLY  
WILL BE CHARGED ON BALANCES NOT PAID WITHIN 30 DAYS

PAST DUE

PLEASE REMIT

CUSTOMER PURCHASE ORDER	INVOICE NUMBERS	INVOICE DATES	TOTAL	CURRENT	OVER 30	OVER 60
LPM23968	F620081	07/05/05	85.26			85.26
LPR42728	F631771	09/07/05	214.79			214.79
LPR42728	F631772	09/21/05	768.32			768.32
LPS98177	F632080	09/01/05	160.20			160.20
LPS98177	F632081	09/22/05	546.90			546.90
LPB01623/LPR42939						
	F633090	09/14/05	495.52			495.52
450140384	F637210	09/27/05	3918.09			3918.09
450140681	F637660	09/29/05	743.84			743.84
450143058	F638360	10/04/05	343.39			343.39
LPB01623/LPR42395						
	I630590	09/07/05	316.20			316.20
LPS78372	I631021	09/13/05	19.70			19.70
450139086	I631022	10/03/05	137.49			137.49
LPS78372	I632450	09/07/05	33.72			33.72
450139086	I633300	09/28/05	134.18			134.18
450139086	I633301	09/29/05	282.92			282.92
LPB01623/LPR43270						
	I633550	09/01/05	329.28			329.28
LPB01623/LPR43427						
	I634050	09/06/05	46.55			46.55
LPB01623/LPR43427						
	I635180	09/14/05	987.84			987.84

PLEASE PAY >

9564.19

0.00

0.00

9564.19



Your Purchase Order: LPM23968



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 BDG 7 DOCK 5 S.E.  
WEST PLANT  
LOCKPORT NY 14094-1896

ATTN: CHARLETON BENJAMIN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-62008-1	07/05/05	07/05/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
2	2	0	FASTEST FIS5-52 MAIN SEAL SET  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 40620 ** I N V O I C E   C O P Y **  <i>UPS TRACKER: 125529430345061708</i>		42.63		85.26
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			85.26	0.00	0.00		85.26

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

Shipping

Tracking

SUBMIT

Tracking

Log-In

User ID:

Klattenberg

Password:

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→ [Track by Reference Number](#)→ [Track by Freight Tracking](#)

Number

→ [Track by Freight Shipment](#)

Reference

→ [Track with Quantum View](#)→ [Sign Up for Signature](#)

Tracking

→ [Void a Shipment](#)→ [Help](#)**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 07/11/2005 8:42 A.M.  
**Signed by:** TABONE  
**Location:** DOCK  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4506 170 8  
**Service Type:** GROUND

ROESSEL INV.

F620081

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	07/11/2005	8:42 A.M.	DELIVERY
LOCKPORT, NY, US	07/08/2005	6:01 A.M.	THE RECEIVER REQUESTED A HOLD FOR A FUTURE DELIVERY DATE. UPS WILL ATTEMPT DELIVERY ON DATE REQUESTED; DELIVERY RESCHEDULED

Tracking results provided by UPS: 03/21/2006 3:27 P.M. Eastern Time (USA)

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EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: LPR42728



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63177-1	09/07/05	09/07/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
4	4	0	FASTEST FIB4-42 BULK SEAL SET 5 PER PKG (1.18" to 1.26") NEOPRENE SEALS ON "id" OF PART		44.54		178.16
7	0	7	FASTEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART				
9	9	0	FASTEST FIR-3/FIR-4 SEAL SET FITS BOTH FI-3 AND FI-4 CONNEC		4.07		36.63
SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 42368 ** I N V O I C E C O P Y **							
UPS TRACKER 1Z 552 943 03 4377 8608							
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL		TAX	SHIPPING & HANDLING	TOTAL
10.00 IS OUR MINIMUM BILL			214.79		0.00	0.00	214.79
PLEASE REMIT THIS							

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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→ Track by Freight Tracking

Number

→ Track by Freight Shipment

Reference

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→ Void a Shipment

→ Help

**Track by Tracking Number****View Details****Status:**

Delivered

**Delivered on:**

09/12/2005 8:43 A.M.

**Signed by:**

HEWITSON

**Location:**

RECEIVER

**Delivered to:**

LOCKPORT, NY, US

**Tracking Number:**

1Z 552 943 03 4377 860 8

**Service Type:**

GROUND

*ROESSEL INV.  
F631771***Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/12/2005	8:43 A.M.	DELIVERY

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Your Purchase Order: LPR42728



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
226030	F-63177-2	09/21/05	09/21/05	UPS FRTCOL	ST. PAUL MN	FA
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION		PRICE	NET TOTAL
7	7	0	FASTEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 42721 ** I N V O I C E C O P Y **  <i>UPS TRACKER</i> <i>12552 943 03 4443 5995</i>		109.76	768.32
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	TOTAL
10.00 IS OUR MINIMUM BILL			768.32	0.00	0.00	768.32

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/26/2005 8:57 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4443 599 5  
**Service Type:** GROUND

ROESSEL INV.  
F631772

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/26/2005	8:57 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:28 P.M. Eastern Time (USA)

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DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 4 DEPT 743 BDG 9  
WEST PLANT  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63208-0	09/01/05	09/01/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
1	1	0	FASTEST 12004-000-0200 SHAFT EXTENSION, 2" LONGER THAN STD.		82.85		82.85
1	1	0	FASTEST 12003001-0200 SPACER ASSEMBLY FOR 2" EXTENDED SHAFT		77.35		77.35
1	0	1	FASTEST 12004-000-0400 SHAFT EXTENSION, 4" LONGER THAN STD.				
1	0	1	FASTEST 12003001-0400 SPACER ASSEMBLY FOR 4" EXTENDED SHAFT REQ# PR726093				
SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 42223 ** I N V O I C E   C O P Y **							
UPS TRACKER 12552943 034389 4428							
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			160.20	0.00	0.00		160.20

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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Numbers

→ Track by Reference Number

→ Track by Freight Tracking  
Number→ Track by Freight Shipment  
Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/07/2005 8:48 A.M.  
**Signed by:** EGAN  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4387 447 8  
**Service Type:** GROUND

ROESSEL INV.  
F632080

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/07/2005	8:48 A.M.	DELIVERY

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Your Purchase Order: LPS98177



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 4 DEPT 743 BDG 9  
WEST PLANT  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63208-1	09/22/05	09/22/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
1	1	0	FASTEST 12004-000-0400 SHAFT EXTENSION, 4" LONGER THAN STD.		312.50		312.50
1	1	0	FASTEST 12003001-0400 SPACER ASSEMBLY FOR 4" EXTENDED SHAFT REQ# PR726093		234.40		234.40
SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 42761 ** I N V O I C E   C O P Y **							
UPS TRACKER 1Z 552 943 03 4456 2599							
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL		TAX	SHIPPING & HANDLING	PLEASE REMIT THIS
10.00 IS OUR MINIMUM BILL			546.90		0.00	0.00	TOTAL 546.90

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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## → Track by Reference Number

## → Track by Freight Tracking

Number

## → Track by Freight Shipment

Reference

## → Track with Quantum View

## → Sign Up for Signature

Tracking

## → Void a Shipment

## → Help



## Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/27/2005 8:42 A.M.

## Signed by:

UHRICH

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 552 943 03 4456 259 9

## Service Type:

GROUND

*ROESSEL INV  
F632081*

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/27/2005	8:42 A.M.	DELIVERY

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DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63309-0	09/14/05	09/14/05	UPS FRTCOL	ST. PAUL MN		FA
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
16	16	0	FASTEST FIB1-13 BULK SEALS 5 PER PKG. (.554" to .630") NEOPRENE, SEAL ON "id" OF HOLE ABOVE ITEM = P/N 647464  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 42567 ** I N V O I C E   C O P Y **  <i>UPS TRACKER</i> <i>125529430345744846</i>		30.97		495.52
PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL		TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		495.52		0.00	0.00		495.52

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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→ Track by Reference Number

→ Track by Freight Tracking

→ Track by Freight Shipment

Reference

→ Track with Quantum View

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→ Void a Shipment

→ Help



Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/19/2005 8:40 A.M.

## Signed by:

HEWITSON

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 552 943 03 4574 484 6

## Service Type:

GROUND

ROESSEL INV.

F-633090

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/19/2005	8:40 A.M.	DELIVERY

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DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SOLD TO

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: J. WAGNER

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63721-0	09/27/05	09/27/05	UPS FRTCOL	GLENDAL HEIGHTS ILLINOIS		OR
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
3	3	0	ORIGA OSP-P45000000033-01143 CYLINDER, 40MM BORE, 01143MM STROKE, WITH SWITCHES (3)  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245217 ** I N V O I C E C O P Y **  <i>UPS TRACKER</i> <i>1ZX028270311566036</i>		1,306.03		3,918.09
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			3,918.09	0.00	0.00		3,918.09

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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→ Track by Reference Number

→ Track by Freight Tracking

Number

→ Track by Freight Shipment

Reference

→ Track with Quantum View

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→ Void a Shipment

→ Help



Track by Tracking Number

View Details

Status:

Delivered

Delivered on:

09/29/2005 8:56 A.M.

Signed by:

HEWITSON

Location:

RECEIVER

Delivered to:

LOCKPORT, NY, US

Tracking Number:

1Z X02 827 03 1156 603 6

Service Type:

GROUND

ROESSEL INVOICE  
F637210

Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/29/2005	8:56 A.M.	DELIVERY

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Your Purchase Order: 450140681



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: DOUG WESTCOTT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	F-63766-0	09/29/05	09/29/05	UPS FRTCOL	GLENDAL HEIGHTS ILLINOIS		OR
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
2	2	0	ORIGA 25-2021/20X17"-VM CYLNR  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245375 ** I N V O I C E C O P Y **  <i>UPS TRACKER</i> <i>1Z X028270311568392</i>		371.92		743.84
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			743.84	0.00	0.00		743.84

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
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**Status:** Delivered  
**Delivered on:** 10/03/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US  
**Tracking Number:** 1Z X02 827 03 1156 839 2  
**Service Type:** GROUND

*ROESSEL INVOICE  
F 637660*

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/03/2005	8:56 A.M.	DELIVERY

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199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: Info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: 450143058



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: DOUG WESTCOTT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
226030	F-63836-0	10/04/05	10/04/05	UPS FRTCOL	GLENDAL HEIGHTS ILLINOIS	OR
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION	PRICE		NET TOTAL
1	1	0	ORIGA 25-2021/20X660MM-B-M CYL 25MM BORE, 660MM STROKE, BUNA SEALS  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245585 ** I N V O I C E C O P Y **  <i>UPS TRACKER</i> <i>1ZX028270311570674</i>	343.39		343.39
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	TOTAL
10.00 IS OUR MINIMUM BILL			343.39	0.00	0.00	343.39
PLEASE REMIT THIS						

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



05-44481-rdd

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Exhibit

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→ Track by Reference Number

→ Track by Freight Tracking

Number

→ Track by Freight Shipment

Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 10/06/2005 9:09 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US  
**Shipped or Billed on:** 10/04/2005

**Tracking Number:** 1Z X02 827 03 1157 067 4  
**Service Type:** GROUND  
**Weight:** 6.20 Lbs

ROESSEL INVOICE  
F638.360

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/06/2005	9:09 A.M.	DELIVERY
US	10/04/2005	4:34 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 03/23/2006 11:17 A.M. Eastern Time (USA)

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INVOIC

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Your Purchase Order: LPB01623/LPR42395



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63059-0	09/07/05	09/07/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
1	1	0	FASTEST FI4-43 CONNECTOR & NEOPRENE SEAL. 1.26" to 1.34" SEALING RANGE ON "id" OF PART. 648298 = DELPHI "ID" number  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0344380021 ** I N V O I C E   C O P Y **		316.20		316.20
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			316.20	0.00	0.00		316.20

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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Tracking

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→ Track by E-mail

→ Import Tracking Numbers

→ Track by Reference Number

→ Track by Freight Tracking Number

→ Track by Freight Shipment Reference

→ Track with Quantum View

→ Sign Up for Signature Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/08/2005 9:20 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4438 002 1  
**Service Type:** GROUND

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/08/2005	9:20 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:49 P.M. Eastern Time (USA)

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I630590

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Your Purchase Order: LPS78372



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63102-1	09/13/05	09/13/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
1	0	1	FASTEST FIB4-1050UR SEAL SET		19.70		19.70
1	1	0	FASTEST FIS1-13 MAIN SEAL SET .551" to .630" NEOPRENE SEAL & WASHER, SEALS ON "id" OF HOLE.				
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0345654457 ** I N V O I C E   C O P Y **				
PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL		TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		19.70		0.00	0.00		19.70

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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→ Track by E-mail

→ Import Tracking

Numbers

→ Track by Reference Number

→ Track by Freight Tracking  
Number→ Track by Freight Shipment  
Reference

→ Track with Quantum View

→ Sign Up for Signature  
Tracking

→ Void a Shipment

→ Help



Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/14/2005 8:38 A.M.

## Signed by:

HEWITSON

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 124 558 03 4565 445 7

## Service Type:

GROUND

*ROESSEL INV.  
I631021*

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/14/2005	8:38 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:49 P.M. Eastern Time (USA)

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Your Purchase Order: 450139086



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63102-2	10/03/05	10/03/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
1	1	0	FASTEST FIB4-1050UR SEAL SET  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 PREVIOUSLY ON PO# LPS78372 UPS TR# 1Z124558-0343986987 ** I N V O I C E C O P Y **		137.49		137.49
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			137.49	0.00	0.00		137.49

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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→ Track by Reference Number

→ Track by Freight Tracking

Number

→ Track by Freight Shipment

Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking

→ Void a Shipment

→ Help

Track by Tracking Number

View Details

**Status:** Delivered  
**Delivered on:** 10/03/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4398 698 7  
**Service Type:** GROUND

*ROESSEL INV.*  
*I 631022*

Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/03/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:50 P.M. Eastern Time (USA)

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Your Purchase Order: LPS78372



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63245-0	09/07/05	09/07/05	UPS FRTCOL	ROCHESTER NEW YORK	R	
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
2	2	0	FASTEST 1201-3003 HARD WASHER DELPHI P/N 648089		8.43		16.86
2	2	0	FASTEST 1201-3001 WASHER		8.43		16.86
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0345040646 ** I N V O I C E C O P Y **				
PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL		TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		33.72		0.00	0.00		33.72

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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UPS United States



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→ Track by Reference Number

→ Track by Freight Tracking

Number

→ Track by Freight Shipment

Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/08/2005 9:20 A.M.

## Signed by:

HEWITSON

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 124 558 03 4504 064 6

## Service Type:

GROUND

ROESSEL INV.

I 632450

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/08/2005	9:20 A.M.	DELIVERY

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Your Purchase Order: 450139086



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
226030	I-63330-0	09/28/05	09/28/05	UPS FRTCOL	ROCHESTER NEW YORK	R
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION		PRICE	NET TOTAL
3	0	3	FASTEST FIB3-33UR-40-M SEAL PK 5 / PKG, (1.02" to 1.10")			
3	1	2	40 DUROMETER MACHINED URETHANE SET, URETHANE SEALS		109.76	109.76
6	6	0	FASTEST FIR-3/FIR-4 SEAL SET		4.07	24.42
			FITS BOTH FI-3 AND FI-4 CONNEC			
			647938 = DELPHI "ID" number			
			SHIP UPS FREIGHT COLLECT USING			
			DELPHI HRD UPS ACCT# 123398			
			PREVIOUSLY ON PO# LPS78372			
			UPS TR# 1Z124558-0345379219			
			** INVOICE COPY **			
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	TOTAL
10.00 IS OUR MINIMUM BILL			134.18	0.00	0.00	134.18

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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→ Track by Reference Number

→ Track by Freight Tracking Number

→ Track by Freight Shipment Reference

→ Track with Quantum View

→ Sign Up for Signature Tracking

→ Void a Shipment

→ Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/29/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4537 921 9  
**Service Type:** GROUND

ROESSEL INV.  
I633300

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/29/2005	8:56 A.M.	DELIVERY

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Your Purchase Order: 450139086



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63330-1	09/29/05	09/29/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
3	2	1	FASTEST FIB3-33UR-40-M SEAL PK 5 / PKG, (1.02" to 1.10") 40 DUROMETER MACHINED URETHANE		141.46		282.92
2	0	2	FASTEST FIB3-32UR BULK SEAL SET, URETHANE SEALS 647469 = DELPHI "ID" number  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 PREVIOUSLY ON PO# LPS78372 UPS TR# 1Z124558-0343440673 ** I N V O I C E C O P Y **				
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			282.92	0.00	0.00		282.92

PLEASE  
REMIT THIS

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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Tracking

Tracking

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→ Import Tracking Numbers

→ Track by Reference Number

→ Track by Freight Tracking Number

→ Track by Freight Shipment Reference

→ Track with Quantum View

→ Sign Up for Signature Tracking

→ Void a Shipment

→ Help



## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/30/2005 9:00 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4344 067 3  
**Service Type:** GROUND

ROESSEL INV.  
I633301

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/30/2005	9:00 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:08 P.M. Eastern Time (USA)

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# ROESSEL & CO. INC.

05/14/07 14:44:24 Entered 03/14/07 14:44:24 Exhibit INVOICE  
A-1 PART 1 of 47 of 67

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199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: LPB01623/LPR43270



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63355-0	09/01/05	09/01/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
8	3	5	FASTEST FIB4-43UR SEAL SET 646575 = DELPHI "ID" number  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0344244526 ** I N V O I C E C O P Y **		109.76		329.28
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			329.28	0.00	0.00		329.28

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



05-44481-rdd

Doc 7220-14

Filed 03/14/07

Entered 03/14/07 14:44:24

Exhibit

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UPS United States



Tracking



Tracking

Log-In

User ID:

Klattenberg

Password:



Forgot Password

Register

→ Track by Tracking Number

→ Track by E-mail

→ Import Tracking

Numbers

→ Track by Reference Number

→ Track by Freight Tracking

→ Track by Freight Shipment

Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking

→ Void a Shipment

→ Help



Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/02/2005 8:58 A.M.

## Signed by:

TAMBURINNO

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 124 558 03 4424 452 6

## Service Type:

GROUND

ROESSEL INV.  
I633550

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/02/2005	8:58 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:08 P.M. Eastern Time (USA)

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# ROESSEL & CO. INC.

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: LPB01623/LPR43427



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63405-0	09/06/05	09/06/05	UPS FRTCOL	ROCHESTER NEW YORK		R
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
5	5	0	FASTEST FER-01 O RING SET FOR FE-01 CONNECTOR 648080 = DELPHI "ID" number		5.24		26.20
5	5	0	FASTEST FIR-3/FIR-4 SEAL SET FITS BOTH FI-3 AND FI-4 CONNEC ABOVE ITEM = P/N 648082  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0343222444 ** I N V O I C E C O P Y **		4.07		20.35
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			46.55	0.00	0.00		46.55

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



05-44481-rdd

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UPS United States



Tracking



Tracking

Log-In

User ID:

Klaltenberge

Password:



Forgot Password

Register

## → Track by Tracking Number

→ Track by E-mail

→ Import Tracking

Numbers

## → Track by Reference Number

## → Track by Freight Tracking

Number

## → Track by Freight Shipment

Reference

## → Track with Quantum View

## → Sign Up for Signature

Tracking

## → Void a Shipment

## → Help



## Track by Tracking Number

## View Details

## Status:

Delivered

## Delivered on:

09/07/2005 8:56 A.M.

## Signed by:

HEWITSON

## Location:

RECEIVER

## Delivered to:

LOCKPORT, NY, US

## Tracking Number:

1Z 124 558 03 4322 244 4

## Service Type:

GROUND

*ROESSEL INV.  
I634050*

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/07/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:09 P.M. Eastern Time (USA)

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# ROESSEL & CO. INC.

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: info@roessel.com WEBSITES: www.roessel.com

Your Purchase Order: LPB01623/LPR43427



DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
226030	I-63518-0	09/14/05	09/14/05	UPS FRTCOL	ROCHESTER NEW YORK	R	
ORDER QUANTITY	SHIP QUANTITY	BACK- ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
4	4	0	FASTEST FIB3-32UR BULK SEAL SET, URETHANE SEALS 647469 = DELPHI "ID" number		109.76		439.04
5	5	0	FASTEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART 647470 = DELPHI "ID" number		109.76		548.80
5	0	5	FASTEST 11040-004 HARD WASHER ABOVE ITEM = P/N 648272				
5	0	5	FASTEST FIB1-12UR BULK SEALS 5 PER PKG. (.472" to .551") URETHANE SEALS ON "id" OF PART 648300 = DELPHI "ID" number				
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0344394605 ** I N V O I C E C O P Y **				
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			987.84	0.00	0.00		987.84

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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UPS United States



Tracking



Tracking

Log-In User ID: Klaitenberge Password:  | [Forgot Password](#)[Register](#)

## → Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers

## → Track by Reference Number

- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 09/15/2005 8:54 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4439 460 5  
**Service Type:** GROUND

ROESSEL INV.  
I635180

## Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/15/2005	8:54 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:09 P.M. Eastern Time (USA)

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[SAISHA TECHNOLOGY AND CIRCUITS INTERNATIONAL, LLC.]

# Accounts Receivable

## Aged Invoice Report - Delphi Electronics & Safety

All Open Invoices - Aged as of: 07/24/06

00-DEL002 Delphi Electronics & Safety  
Phone: 248-874-4636

Invoice Date	Invoice Number	Due Date	PO Number	Invoice Balance	0 - 30	31 - 60	61 - 90	91 - 120	120 and over
8/8/2005	0018163 -IN	9/7/2005	450113291	4,000.00	0.00	0.00	0.00	0.00	4,000.00
9/1/2005	0018490 -IN	10/1/2005	450120752	7,200.00	0.00	0.00	0.00	0.00	7,200.00
9/9/2005	0018595 -IN	10/9/2005	450120752	14,800.00	0.00	0.00	0.00	0.00	14,800.00
10/10/2005	0019126 -IN	11/9/2005	450113291	750.00	0.00	0.00	0.00	0.00	750.00
Customer	00-DEL002	Totals:		26,750.00	0.00	0.00	0.00	0.00	26,750.00

# STACI

PCB, Magnetics, Keypads, LCD's, Sheet Metal, and Heat Sinks

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**INTERNATIONAL, L.C.**

2921 W. Cypress Creek Road  
Fort Lauderdale, FL 33309  
Ph (954) 623 3100 Fax(954) 623 3122  
www.stacilc.com

## INVOICE

**Invoice Number** 0018163-IN  
**Invoice Date:** 08/08/2005  
**Order Number:** 0016895  
**Order Date:** 07/12/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
  
United States

**SHIP TO:** Delphi D. Flint  
Attn: Joseph Foster  
4134 Davidson Road  
DA43 -- Dock 43  
Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms
450113291	FED EX	852169775296;	DDP	7-Sep-05	1% 10 , NET 30
Item No.	Description	Shipped Qty.	Unit	Price	Amount

28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	400.0	EACH	10.0000	4,000.00
----------	---	-------	------	---------	----------

Note:  
This part is same as Y-NA 7G9H21222  
(V5).Cleanliness report required.  
PO received for Rev 5 on 7/12/05

*Payment received and posted to account  
On 10/16/05 Check # 900521271*

*Check was returned by bank on  
10/19/05 as return to sender.*

*Invoices now shows open Unpaid*

Standard STACI terms and conditions apply.  
A copy is provided on the reverse of this page

**Net Invoice:** \$4,000.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** \$4,000.00

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Fort Lauderdale, FL 33309  
Ph (954) 623-3100 Fax(954) 623-3122  
www.stacilc.com

## INVOICE

Invoice Number 0018490-IN  
Invoice Date: 09/01/2005  
Order Number: 0017408  
Order Date: 08/23/2005  
Sales Person: RVN  
Customer No: 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
  
United States

**SHIP TO:** DELPHI PLANT DA43  
DELPHI DA43 - DOCK 43  
4134 DAVIDSON ROAD  
ATTN: JOSEPH FOSTER  
Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms	
450120752	FED EX	852169774613;	DDP	1-Oct-05	1% 10 , NET 30	
Item No.	Description	Shipped Qty.	Unit	Price	Amount	
28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	720.0	EACH	10.0000	7,200.00	

**Note:**

This part is same as Y-NA 7G9H21222  
(V5). Cleanliness report required.  
PO received for Rev 5 on 7/12/05

"Standard STACI terms and conditions apply  
A copy is provided on the reverse of this page"

**Net Invoice:** \$7,200.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** \$7,200.00

# STACI

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**INTERNATIONAL, L.C.**

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 Fort Lauderdale, FL 33309  
 Ph (954) 623-3100 Fax(954) 623-3122  
 www.stacile.com

## INVOICE

**Invoice Number** 0018595-IN  
**Invoice Date:** 09/09/2005  
**Order Number:** 0017408  
**Order Date:** 08/23/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
 P.O. Box 9005  
 Kokomo, IN 46904-9005  
 United States

**SHIP TO:** DELPHI PLANT DA43  
 DELPHI DA43 - DOCK 43  
 4134 DAVIDSON ROAD  
 ATTN: JOSEPH FOSTER  
 Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms
450120752	FED EX	853560115504;	DDP	9-Oct-05	1% 10 , NET 30
Item No.	Description	Shipped Qty.	Unit	Price	Amount

28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	1,480.0	EACH	10.0000	14,800.00
----------	---	---------	------	---------	-----------

Note:  
 This part is same as Y-NA 7G9H21222  
 (V5).Cleanliness report required.  
 PO received for Rev 5 on 7/12/05

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**Net Invoice:** \$14,800.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** \$14,800.00



**STACI**

PCB, Magnetics, Assembly, LCD's, Sheet Metal, and Heat Sinks

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TECHNOLOGY  
AND**

**CIRCUITS  
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Fort Lauderdale, FL 33309  
Ph (954) 623-3100 Fax(954) 623-3122  
www.stacilc.com

**INVOICE**

**Invoice Number** 0019126-IN  
**Invoice Date:** 10/10/2005  
**Order Number:** 0017920  
**Order Date:** 10/14/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
  
United States

**SHIP TO:**

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms	
Scott Villaire				9-Nov-05	1% 10 , NET 30	
Item No.	Description		Shipped Qty.	Unit	Price	Amount
PCB-EXPED	PCB expediting fee		1.0	EACH	750.0000	750.00

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**Net Invoice:** \$750.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** \$750.00

Account statement

SAMTEC INC.  
Currency: USD

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Sold to :915378  
DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

WARREN OH 44486

Inv. Number	Inv. Date	Due Date	Purchase Order #
Amount past due - please remit			
2543350	06/07/05	08/06/05	
2654262	09/23/05	11/22/05	1004PC50941

Inv. Amount	Payment Amount	Amount Due
83.08	0.00	83.08
31.00	0.00	31.00

Total amount due

114.08

*Not included on  
Delphi records*



Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431

WARREN, OH 44486

Date: 09/23/05  
Invoice Number: 2654262  
Customer Order Number: P5150079  
Account Number: 915378  
Order Number: 110694  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: FEDXP1

Line	Quantity	Description	Unit Price	Total Amount
3	500	CC79L-2024-01-L Customer Part Number13534907	0.062	31.00

SUB-TOTAL	31.00
FREIGHT	0.00
INSURANCE	0.00
PAY THIS AMOUNT	31.00

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
48 WALTER JONES BLVD  
BLDG B DOCK 87 & 88  
PLANT JZ  
EL PASO, TX 79906

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.  
Remit to: Samtec

3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539229



Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

# INVOICE

DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431

WARREN, OH 44486

Date:	06/07/05
Invoice Number:	2543350
Customer Order Number:	450105063
Account Number:	915378
Order Number:	763001
Payment Terms:	NET SIXTY

REPRESENTATIVE: KRUWAND ASSOCIATES, INC  
SHIP VIA: UPS

Line	Quantity	Description	Unit Price	Total Amount
1	125	FTSH-105-01-F-DV-P-TR Customer Part Number02-0421905	0.629	78.63

SUB-TOTAL	78.63
FREIGHT	4.45
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>83.08</b>

## SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
48 WALTER JONES BLVD  
BLDG B DOCK 87 & 88  
PLANT JZ  
EL PASO, TX 79906

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.  
Remit to: Samtec

3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539228

Account statement

SAMTEC INC.  
Currency: USD

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Sold to :917175  
DELPHI AUTOMOTIVE STSTEMS  
PO BOX 9005  
M/S CTLLM

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

KOKOMO IN 469049005

Inv. Number	Inv. Date	Due Date	Purchase Order #	Inv. Amount	Payment Amount	Amount Due
Amount past due - please remit						0.00
2649898	09/20/05	11/19/05	1004PC50941	115.16	0.00	115.16
2651245	09/21/05	11/20/05	1004PC50941	206.56	0.00	206.56
2652876	09/22/05	11/21/05	1004PC50941	454.00	0.00	454.00
2654150	09/23/05	11/22/05	1004PC50941	261.40	0.00	261.40
Total amount due						1037.12



Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
 Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
 Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE STSTEMS  
 PO BOX 9005  
 M/S CTLLM

KOKOMO, IN 469049005

Date: 09/23/05  
 Invoice Number: 2654150  
 Customer Order Number: 550077650  
 Account Number: 917175  
 Order Number: 69997  
 Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
 SHIP VIA: BURL2

Line	Quantity	Description	Unit Price	Total Amount
4	572	ASP-111152-06 Customer Part Number28022422	0.457	261.40

SUB-TOTAL	261.40
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>261.40</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
 702 JOAQUIN CAVAZOS RD  
 PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
 All claims must be made within 30 days of ship date.  
 Remit to: Samtec  
 3837 Reliable Parkway  
 Chicago, IL 60686-0038

Control Number: 539227

**samtec**



**IS SUDDEN SERVICE**

Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM

KOKOMO, IN 469049005

Date: 09/22/05  
Invoice Number: 2652876  
Customer Order Number: 450134706  
Account Number: 917175  
Order Number: 111572  
Payment Terms: NET SIXTY

REPRESENTATIVE: THE HOFSTETTER COMPANY/  
SHIP VIA: UPSNDS

Line	Quantity	Description	Unit Price	Total Amount
1	125	ASP-120822-01 Customer Part NumberDK229515	3.632	454.00

SUB-TOTAL	454.00
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>454.00</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS IN  
2033 E BLVD  
PLANT 9

KOKOMO, IN 46902

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539226

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**INVOICE**

DELPHI AUTOMOTIVE STSTEMS  
PO BOX 9005  
M/S CTLLM

KOKOMO, IN 469049005

Date: 09/21/05  
Invoice Number: 2651245  
Customer Order Number: 550077650  
Account Number: 917175  
Order Number: 69997  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: UPS2NDS

Line	Quantity	Description	Unit Price	Total Amount
3	452	ASP-111152-06 Customer Part Number28022422	0.457	206.56

SUB-TOTAL	206.56
FREIGHT	0.00
INSURANCE	0.00
PAY THIS AMOUNT	206.56

**SHIP TO ADDRESS**

DELPHI DELCO ELECTRONICS TX  
702 JOAQUIN CAVAZOS RD  
PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.  
Remit to: Samtec

3837 Reliable Parkway  
Chicago, IL 60656-0038

Control Number: 539225





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## INVOICE

DELPHI AUTOMOTIVE STSTEMS  
PO BOX 9005  
M/S CTLLM

KOKOMO, IN 469049005

Date: 09/20/05  
Invoice Number: 2649898  
Customer Order Number: 550077650  
Account Number: 917175  
Order Number: 69997  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: BURL2

Line	Quantity	Description	Unit Price	Total Amount
2	252	ASP-111152-06 Customer Part Number28022422	0.457	115.16

SUB-TOTAL	115.16
FREIGHT	0.00
INSURANCE	0.00
PAY THIS AMOUNT	115.16

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
702 JOAQUIN CAVAZOS RD  
PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec

3837 Reliable Parkway  
Chicago, IL 60656-0038

Control Number: 500004

Account statement

SAMTEC INC.  
Currency: USD

Page:1 10/28/05 09:09

Sold to: 905349  
DELPHI ENGINEERING GROUP INC  
485 E 17TH ST

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

COSTA MESA CA 92627

Inv. Number	Inv. Date	Due Date	Purchase Order #
-------------	-----------	----------	------------------

Inv. Amount	Payment Amount
-------------	----------------

Amount Due
------------

Amount past due - please remit

2599411 08/02/05 10/01/05

35.54

0.00

35.54

35.54

Total amount due

35.54

*Not Included on*

*Delphi Records*

**samtec**



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**INVOICE**

DELPHI ENGINEERING GROUP INC  
485 E 17TH ST

COSTA MESA, CA 92627

Date: 08/02/05  
Invoice Number: 2599411  
Customer Order Number: DE50166  
Account Number: 905349  
Order Number: 996361  
Payment Terms: NET SIXTY

REPRESENTATIVE: WESTREP/CA  
SHIP VIA: UPS1

Line	Quantity	Description	Unit Price	Total Amount
1	250	TMM-102-01-G-S	0.047	11.75

SUB-TOTAL	11.75
FREIGHT	23.54
INSURANCE	0.25
<b>PAY THIS AMOUNT</b>	<b>35.54</b>

**SHIP TO ADDRESS**

DELPHI ENGINEERING GROUP INC  
485 E 17TH ST

COSTA MESA, CA 92627

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0036

Control Number: 539230